

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callahan'
Company Name Berkeley County Government
Post Date Between 2016-12-31 00:00:00 and 2017-01-31 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-02-08 14:18:58
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

| Card Last 4 Digits | Vendor Name | Vendor State | Post Date | Purchase Date | Tax Status | Item Total | Item GL Combination |
|--------------------|-----------------------|--------------|------------|---------------|--------------------|------------|---------------------|
| 2300 | AMAZON MKTPPLACE PMTS | WA | 01/02/2017 | 12/30/2016 | Subject to use tax | 8.50 | 41301[5560] |
| TXN00086389 | THE BARONY HOUSE INC | SC | 01/12/2017 | 01/11/2017 | Sales tax paid | 49.21 | 41301[5580] |
| count: 2 | | | | | | 57.71 | |

report count: 2

RECEIVED

FEB 10 2017

FINANCE DEPT.

P-CARD REVIEWED
DATE: 2/15/17
BY: M Kennedy

Authorized Signature 2

Tim Callahan

Print Name

Date

2/7/17

Print Name

Date

41301-~~5383~~⁵⁵⁶⁰**Final Details for Order #114-4662627-0861832**Print this page for your records.**Order Placed:** December 29, 2016**Amazon.com order number:** 114-4662627-0861832**Order Total:** \$8.50**Shipped on December 30, 2016****Items Ordered**

| | Price |
|---|--------------|
| 1 of: BTG Upgrade White Damping Rubber Balls & Anti-drop Pins kit Transparent for DJI Phantom 3 Pro Professional Standard Advanced Gimbal Anti Vibration Sold by: B T G (seller profile) | \$8.50 |

Condition: New

Shipping Address:

Tim Callanan - Deputy Supervisor
1003 HIGHWAY 52
MONCKS CORNER, SC 29461-3007
United States

| |
|-----------------------------|
| Item(s) Subtotal: \$8.50 |
| Shipping & Handling: \$0.00 |
| ----- |
| Total before tax: \$8.50 |
| Sales Tax: \$0.00 |
| ----- |

Total for This Shipment: \$8.50**Shipping Speed:**

No-Rush Shipping

Payment information**Payment Method:**

Visa | Last digits: 2300

| |
|-----------------------------|
| Item(s) Subtotal: \$8.50 |
| Shipping & Handling: \$0.00 |
| ----- |

Total before tax: \$8.50

Estimated tax to be collected: \$0.00

Grand Total: \$8.50**Credit Card transactions**

Visa ending in 2300: December 30, 2016: \$8.50

To view the status of your order, return to [Order Summary](#).



BERKELEY COUNTY P-CARD PROGRAM

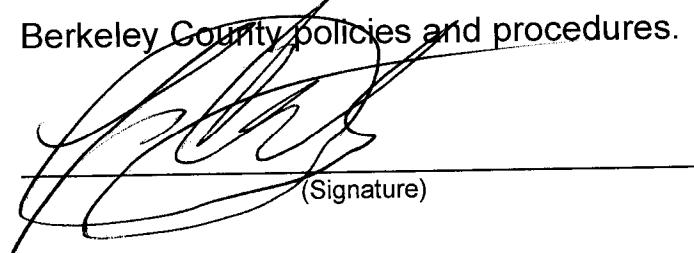
Lack-of-Documentation Waiver Statement

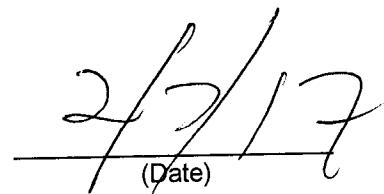
I, Tim Callanan (Print Name) acknowledge that I am unable to submit acceptable documentation for the p-card transaction made at The Barony House (Vendor) on 1-11-17 (Date) for # 49.21 (Amount).

Please describe the purchase:

Lunch meeting with Dr. Thorntley
(Six Sigma + mechatronics)

I certify that the above referenced transaction was a proper use of my Berkeley County P-Card and was consistent with all applicable Berkeley County policies and procedures.


(Signature)


(Date)

Supervisor's Department
(Department)